

Deficiencies and Corrective Actions **For Marin County**

Update 6

Submitted: March 10, 2008

Deficiency Number 6: The CUPA's area plans have not been reviewed and revised in the past three years; City of San Rafael May 2001 & Marin County April 2003.

CUPA Corrective Action (from Update 1): In October, the Marin CUPA was awarded a OES grant for the purposes on updating Marin's Hazardous Material Area Plan. CUPA staff is currently in the process of drafting a Request For Proposal (RFP) for revision and updating the Area Plan. Marin intends to distribute the RFP early in January and select a consultant by March 2007.

Cal/EPA Response: Continue with the efforts being made to correct this deficiency. In the next deficiency status report, the CUPA shall report on the status of their actions to update Marin's Hazardous Material Area Plan.

CUPA Corrective Action (from Update 2): The Marin CUPA distributed a Request for Proposal (RFP) to revise and update its Area Plan on January 24, 2007. The RFP requested all proposals be submitted by March 7, 2007. To date one proposal has been received and CUPA staff have been three other consultants who intend to submit proposals. CUPA staff intend to select a consultant to update Marin's Area Plan by the end of March 2007. The RFP specified that all work be completed by September 2008.

Cal/EPA and OES Response: Cal/EPA and OES are satisfied with the progress the CUPA is making towards correcting this deficiency and consider this deficiency in progress of being corrected. Continue with the efforts being made to correct this deficiency. In the next deficiency status report, due June 10, 2007, the CUPA shall report on the status of their actions to update Marin's Hazardous Material Area Plan.

CUPA Corrective Action (from Update 3): Since Marin's last deficiency update the RFP period for Area Plan update closed and Marin CUPA staff selected a consultant. The selected consultant, Boykin Consulting Services, has entered into a Contract with the County of Marin to update Marin's Area Plan. Boykin Consulting's work on the Area Plan has begun and it estimated to be completed by October 2007.

Cal/EPA and OES Response: Continue with the efforts being made to correct this deficiency. In the next deficiency status report, the CUPA shall report on the status of their actions to update Marin's Hazardous Material Area Plan.

CUPA Corrective Action (from Update 4): Since our last report CUPA staff have been directing the Area Plan's update with the consultant working on the project. Additionally, staff met with Marin's Agricultural Commissioner staff to incorporate the new pesticide drift requirements into the plan. The consultant, Boykin Consulting Services, is due to submit a Draft Hazardous Material Area Plan by the end of September.

Cal/EPA and OES Response (from update 4): Continue with the efforts being made to correct this deficiency. The next deficiency progress report is due December 10, 2007.

CUPA Corrective Action (from Update 5): Since our last report a preliminary Draft Hazardous Materials Area Plan has been completed. The preliminary Draft Plan is being circulated internally for comment and corrections. CUPA staff plan to release a Draft Hazardous Materials Area Plan to all affected Marin County Agencies by January 2008.

Cal/EPA and OES Response (for update 5): OES feels Marin County is making sufficient progress toward correcting this deficiency. In the next deficiency progress report, provide a status update on correcting this deficiency. The next update is due March 10, 2008.

CUPA Corrective Action (from Update 6): Since our last report CUPA staff has been making corrections and revisions to Draft Area Plan submitted by our consultant. CUPA staff has met with County Administrator and Hazmat Team Operations Chief. CUPA staff is to meet with all affected County and City agencies to discuss their Area Plan comments and corrections.

Cal/EPA and OES Response (for Update 6): OES feels Marin County is making sufficient progress toward correcting this deficiency. In the next deficiency progress report, provide a status update on correcting this deficiency. The next update is due June 16, 2008.